Page 328 Mr. Friedman, I just want to show you what's 3 been previously marked as Exhibit P-9 and ask you if 4 you recognize that document? 5 A. Yes. 6 Q. Can you tell us what that document is, 7 please? 8 A. It was a contract that I offered to the 9 district for my services for Year 6. 10 Q. Did the district accept that contract? Yes, they did. 11 A. 12 Q. Do you have a signed copy of it signed by the 13 district? 14 A. No. I don't. 15 Q. Do you know if the district does? They were not able to find it for me when I 16 A. 17 had to submit for review, so the only thing I 18 submitted was a purchase order for the -- against the 19 same contract. 20 O. Okay. MR. BLEE: May I see that? 21 22 MR. KIRCHNER: Sure. This is P-9. 23 MR. BLEE: Yeah, I know. You can 24 continue. I may have --25 MR. KIRCHNER: Previously marked. 1 Q. Did you have a different contract for Year 7? 2 A. Yes.

Page 330 1 the -- it was a beginning document for which I 2 created the matrix so I had the telcom. I guess 3 these are 470 numbers and vendors that I probably was aware of and then I created a different document from this. What was that different document? 6 Q. 7 That's the matrix that was presented to the A. 8 beard. 9 Q. Okay. Do you have a copy of that matrix in 10 your file? 11 A. That matrix was also submitted with the Year 12 5, 6, and 7 audits which you have, so you should 13 have - also have a copy of that document. 14 O. That doesn't answer my question. Do you 15 have a document of that document in -16 A. This document? 17 O. No, no. The document, the product that you 18 produced to the board. 19 A. Yes. Yes, I do. 20 Q. Okay. Let me show you what's previously 21 been marked as Exhibit P-12, ask if you recognize 22 that document? 23 A. This is the document the -- which you just 24 asked me if I had possession of. 25 Q. Okay. That's the finished matrix?

Page 329

So that contract was only valid for Year 6? 3 O.

4 A. Yes.

5 Q. Let me show you what's been previously marked

6 as Exhibit P-8 and ask you if you recognize that

document?

8 A. Well, it looks like an incomplete page that

9 would have been the working document that would have

10 put the Year 6 matrix tegether.

11 Q. Is this the matrix that you testified about

12 earlier that you created?

[3 A. This is the matrix that I developed for the

14 board so they would identify who had bid and what the

15 awards were.

16 Q. And your testimony is that this appears to be

17 incomplete to you?

18 A. This is blank. The only thing it has are

19 vendors. I'm not sure it's a compete list.

20 Q. Did members of the School Board use this form

21 or something similar to it to record their comments

22 when they were evaluating the Year 6 bids?

23 A. No.

24 Q. What was this document used for?

25 A. This was a document that I used to create

Page 331

It looks like it is

MS. WEINSTEIN: I'd like to caution the

witness. This is a five page document. 3

THE WITNESS: Actually it looks like 4

5 many copies of the same thing. I'm not sure what

6 we're looking at.

MS. WEINSTEIN: Please take a careful

R look at this to make sure that your testimony is

9

7

10 THE WITNESS: Well, I'm seeing duplicate

pages here, so I don't know. This is more than one. 11

12 Q. It may be two copies of the same document.

13 It is quite possible. Let me see here.

These look like copies of these because of 14

the way this is done and this is not. So, this was 15

the first copy and these are subsequent copies of 16

17 this.

When you say the first copy, which numbers 18 Q.

are you referring to? 19

20 A. 4795 and 4706 appear to be duplicates of, and

21 there's no second Bates number on here.

22 Q. What's the first Bates number?

23 A. So, the first one is 04671 and its document

24 appear to be duplicates of 04705 and 06.

25 Q. Okay. And what is --

Page 339

6

7

Okay. Let me show you this document, which I think is similar. This is P-84, Bates number 7183. Do you recognize this as a fax from you to Miss Cohen? Yes. Q. It's on Alemar Consulting, Inc. letterhead; is that right? And do you see the language where it says" Marilyn, I included the switch and router info just received? My question is who did you receive the switch and router info from? It's basically the same thing here, but I

have now faxed to her. Marilyn was having problems with some of the things that I was sending her because she uses an America Online account, so she had indicated she had not received it, so I just repeated what was there and sent it out as a fax.

21 And the two items --22 Are the same items. A.

23 - are the exact same? O.

Same items that are on this piece here (indicating).

Page 336

student ID cards with a wireless system so they could do attendance. 2

Whose idea was that? 3 O.

The district's idea.

And why did they not pursue it, do you know?

We were not able to get the information we needed, what systems would be buses, what systems

were here. We were not able to get the information 9 we needed in order to put out a reasonable

expectation of what it was the school district was

11 looking for.

12 Was this an E-Rate eligible project? Q.

13 It could have been. It depended how it 14 played out.

15 Let me show you P-86 and ask you if this O.

document refers to the same project?

17 Yes, it does.

Okay. I show you P-87. For the record 18 O

19 P-87 is Bates numbered 7253 and 7254.

Do you recognize this document?

21 Again, I don't recognize this specific

22 document, but it certainly appears as though it came

23 from me. And what is the question?

24 Q. The question was do you recognize the

document?

20

And this is information you received from 0. MTG's -

This is -

5

Q. - bid?

-- confirmation of a list that I compiled that MTG confirmed was in the district. --

Okay. Show you P-85. P 85 is Bates 🔨 numbered 7194. And do you recognize this document?

No. I don't know who Barry is, but I

understand what's being spoken about in this document.

And what is that? Ο.

That was a Year 7 initiative that the district decided not to move forward on.

Okay. O.

MS. WEINSTEIN: Objection on the same basis that this is way beyond the scope.

MR. KIRCHNER: Are you objecting to my 18 previous question or the one I'm about to ask? 19 20

MS. WEINSTEIN: This whole line of 21 questioning. The exhibit - you can be finished.

22 I'll be quiet so that you can be finished. 23 MR. KIRCHNER: Thank you.

24 0. What is that initiative?

They wanted to figure out a way to use the

2 Okay. This is an e-mail from you to Miss

3 Cohen dated January 9, 2004; is that right?

4 Um-hum.

5 And also it appears it went to Miss Haye; is Q.

6 that right?

7 A. Yes.

8 Q. And can you tell us why you were sending them

9 the attached material?

I was keeping them informed on current 10

information I was receiving from the SLD. It was

general information given out. And I do that to all 12

my clients. 13

14 This particular information concerns

technology plans and the most cost effective provider 15 16 among other things.

17 Was there a particular reason why you were 18 pointing -

19 MS. WEINSTEIN: Objection to the form of 20 the question.

21 MR. KIRCHNER: I haven't finished the

22 question yet. Please wait until I finish asking the 23 question.

24 Is there a reason why you were pointing out Q.

those particular sections to your client?

6

Page 344

the school district for using the Linux servers? Do I have any knowledge of what?

MR. KIRCHNER: Want to repeat it.

(Whereupon the preceding question was

read back by the reporter.)

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18 19

20

21

22

23

MS. WEINSTEIN: Objection. I'm going to object on the grounds that not only is this outside the scope of discovery in this litigation, but I believe that it may - this line of questioning may be asked for the purpose of assisting the plaintiffs in related litigation, and I'm going to object to any discovery that appears to be outside the scope and asked on the basis - on the basis it would not be a good faith link with the issues at stake in this litigation.

I do believe that it is prohibited by the New Jersey Rules.

I'm going to allow the plaintiff - the witness to answer.

MR. KIRCHNER: Okay. I have no idea what you're talking about.

But could you please answer the question?

24 THE WITNESS: I'm going to need it a 25 third time.

Page 346

1 The nature or extent of that work I am not familiar 2 with.

3 Q. Okay. Is it your understanding that this work is outside of the E-Rate program?

MR. BLEE: Objection.

THE WITNESS: I can't tell that from

7 this. I mean, I can go through this.

Q. Well, you just said that you were aware of 8

the E-Rate program applications and awards; is that Q 10 right?

11 A. I'm aware that MTG was awarded a contract for

12 Year 6 submissions. I am aware that that was

competitively bid and the district has a choice to

effectuate that contract prior to the funding 14

commitment letter being awarded as long as it's after 15 16

the start date, which would be July 1 of '03. So, if they have engaged Mic - MTG to do 17

work that would be E-Rate eligible, then they have 19 done so and that would not be inappropriate.

20 O. Well, can you tell from looking at this

document whether the work that's included here is 21

22 E-Rate eligible?

23 MS. WEINSTEIN: Objection. Asked and

24 answered.

25

THE WITNESS: Again, I'm still not

Page 345

(Whereupon the preceding question was

read back by the reporter.) 2 THE WITNESS: I do not know whether MTG 3

4 provided the district with any solutions other than what they proved in their quote under the E-Rate

6 program.

5

I show you Exhibit P-89, which is a two page 7 document Bates numbered 6631 and 6632. 8

Have you ever seen these documents before?

10 A. No.

11 Q. Do you know what they are?

I can read what they say. 12 A.

MR. BLEE: Objection. 13

14 THE WITNESS: I don't know what they

15 arc.

Do you have any knowledge of MTG being issued

17 a purchase order to do the work indicated on these

18 two pages?

Again, this is outside my job responsibility

20 for E-Rate. Once - once I file the 486, the

21 district handles their own affairs.

22 Q. Okay.

23 A. So the answer is no, I have never seen these

24 before and I am not aware of anything.

25 Again, I am aware that MTG has done work. Page 347

familiar enough with this. I have not looked at it.

There are things in here that would be and things in

here that would not be.

Okay. Do you have any knowledge of a

6/13/03 quote that MTG refers to on the first page?

A. I will repeat that I have no knowledge of any dealings between the district and MTG after my

submission of the 471 and 486. I have no knowledge

I'm not involved in any of this.

Okay. If this were a quote that was related

to the E-Rate program wouldn't you be aware of it?

12 A. No.

You wouldn't be? 13 Q.

No. Why would I be aware of it if it happens 14 A.

after I have completed my contract? 15

Q. Okay. 16

17 I don't manage the projects. A.

P-90. I believe you testified about this 0. 18

19 document earlier.

Is this the response that you drafted to 20

21 RelComm's challenge to the Year 7 bid process?

MS. WEINSTEIN: Is there a question?

23 MR. KIRCHNER: Yeah.

THE WITNESS: What's the question? 24

MR. KIRCHNER: Would you read it back

36 (Pages 344 to 347)

22

- 1 bidding.
- Did you draft that or did that come from 2
- someone else?
- A. The language of that came from someone else.
- 5 Okay. On page 2, in Bates number 7170,
- towards the middle of the page, paragraph that starts
- prospective bidders were provided with site diagrams.
- whose language is that?
- Mine. A.
- 10 O. And what were your referring to when you said
- site diagrams were provided?
- We asked for some site diagram and Miss Cohen
- got site diagrams for the buildings in question
- basically, and we distributed them.
- 15 Aren't those the diagrams that showed the
- fire exits and the fire alarms and things like that?
- 17 I don't recall what those were. All I did
- was ask for diagrams that we could distribute. She
- provided them, we distributed them. 19
- 20 Okay. Q.
- 21 It does mark where the classes are and where
- the closets are and things of that nature, so it
- would be a good starting point considering that we 23
- 24 had nothing else to show.
- 25 Q. Okay. Footnote number 2, there's nothing in

Page 354

Page 355

- that walk-through. Specifically that language is
- what I said. 2
- 3 During --Q.
- There were several questions. A.
- 5 Q. During what walk-through?
- During the -- during the Year 7 walk-through 6 **A**.
- I was asked by -- about the nature of the network R
- electronics.
- 9 We simply said that if Year 6 had been
- 10 funded, then Cisco would be in there and we would be
- looking for equipment that would be compatible and 11
- operable with that.
- Q. So, are you referring here to new equipment 13
- or to equipment that was a re-bid of the Year 6
- 15 initiative?
- 16 The statement specifically references Year 7.
- 17 If Year 6 is funded -- if Year 6 is not funded it
- really wouldn't matter. 18
- 19 But the 470 specifies specifically Cisco
- 20 Catalyst equipment or equivalent or better, so that
- any product could have been submitted that met those 21
- 22 requirements.
- Q. Look back at page 1 if you would, please, top 23
- of the page where it says: Note: This challenge
- 25 only addresses a single Form 470 submission, and it's

Page 353

- the rules that provides for videotaping or audio
- 2 taping the premises.
- Do you know if there is anything in the rules 3
- 4 that prohibits videotaping or audio taping the
- 5 premises?
- I don't think the question is really
- appropriate because it's how these people were using
- that equipment rather than whether it's in the rules
- Q or not.
- 10 Q. Would you answer my question, please?
- The district felt that they did not want to
- 12 allow that, okay, but there's nothing in the SLD that
- cither says anything for or against the use of 13
- videstape. 14
- 15 Q. Okay. On the third page of the document,
- 16 top paragraph -
- Where are we now? 17 A.
- Third page, number 7171, top paragraph, 18 Q.
- 19 towards the bottom of the paragraph there is a
- 20 sentence: For issues relating to interoperability,
- 21 compatibility, and manageability, Cisco would be the
- 22 preferred brand in Year 7 2004 initiatives if the
- 23 Year 6 initiative was funded.
- Whose language is that? 24
- I'm merely stating what I had stated during 25 A.

- got a number in parenthesis, that which seeks to
- re-bid goods and services as yet unfunded from the
- district's Year 6 2003 B-Rate initiative.
- A. Yes.
- Okay. 5 Q.
- And the question is? 6 A.
- The question is does the language on the 7
- third page there refer to re-bid of Year 6? Q
- 9 Again, you're tying two dissimilar pieces A. 10 together.
- This is a comment that the challenge that 11
- RelComm gave is not against the entire 470 the 12
- entire submission that the district was making but
- only that portion of the submission that dealt with 14
- 15 Year 6, and that's the note.
- On the third page in which you are referring, 16
- that was a walk-through that dealt with all of the
- submissions for all of the initiatives for Year 7. 12 It does not restrict itself only to the re-bid of
- 20 Year 6.

19

- 21 Q. Okay. Wasn't RelComm's challenge to the
- 22 specification of Cisco for the year for the re-bid of
- 23 Year 6?
- 24 A. ReiComm's challenge was only for one 470
- 25 against the four or five that were submitted. That

(800) 636-8283

Atlantic City Board of Education, et als. Martin Friedman Page 360 anything that you think needs to be changed you can 2 indicate that. 3 A. Thank you. 4 Q. Okay. Let me show you P-91, Bates numbered 5 66. It is document -- it's an e-mail from Miss 6 Cohen to you; is that right? Yes. Do you recognize this document? Q. Q Again, lots of documents. Recognizing it, A. 10 yes, it looks like a document that I received. She starts out: I will review it with Donna 11 12 when she gets in from the high school. Do you know what "it" is? 13 14 A. No. Okay. The next sentence refers to a Joe 15 Q. 16 Dougherty. Is that the School Board solicitor or one 17 of the School Board solicitors? 18 A. I don't know. The name does not sound 19 familiar. 20 Q. Okay. Do you recall Mr. Dougherty asking 21 you questions? 22 A. I don't know who Mr. Dougherty is. I need 23 more context around this in order to be able to 24 explain what it is. 25 Q. Okay. Given the Bates number of this

	Page 362
1	Q. And you don't believe you've ever seen it
2	before?
3	A. No, I have not.
4	Q. Would you have any idea how MTG received this
5	document?
6	MR. BLEE: Objection to the form of the
7	question.
8	THE WITNESS: Any dates or anything on
9	this that identifies it? Is there anything other
10	than the list?
11	Q. Look at the last page under the heading
12	subject colon summary.
13	A. I see that. It seems to be written to me,
14	but I don't ever recall seeing this. I'm sorry.
15	Q. Well, I would differ with you. It appears
16	that it was written by you. Does that -
17	A. Thanks, Marty. No, I don't sign my name
18	Marty. I'm sorry.
19	Q. Okay. So that you're saying this definitely
20	did not come from you?
21	A. Right, this did not come from me, and if it
22	was written by somebody by the name of Marty it was
23	
24	4 3
25	P-93. And again, this is a document that is un-Bates

	Page 361
i	document, this is a document produced by you from
2	your files.
3	A. Yes.
4	Q. The last sentence says: He, meaning Mr.
5	Dougherty, will be here about two p.m. so we can open
6	the remaining bids.
7	Does this refresh your recollection about
8	what this was discussing?
9	A. It really doesn't.
10	Q. Okay.
11	A. It really doesn't.
12	Q. Okay. P-92 I'm showing you.
13	MS. WEINSTEIN: I don't see any Bates
14	numbers on this document.
15	MR. KIRCHNER: No, there are none. For
16	the record, this document has been an exhibit in
17	certain pleadings filed with the Court but it's never
18	been Bates numbered. It was produced to us by MTG in

19 discovery in the federal court action. 20 Q. Have you ever seen these documents? I don't believe so.

No, I do not

Do you know what it is?

It looks to be a listing of equipment.

Do you have any idea who prepared this list?

۱	2	been attached to certain pleadings filed in this case
ı	3	and it was produced to RelComm by MTG in discovery in
١	4_	the federal court action.
İ	5	A. Okay.
ı	6	Q. Have you ever seen this document before?
١	7	A. Well, the answer ultimately is no, except
۱	8	that I believe I saw this document in their
۱	9	technology plan.
l	10	Q. When you say their, who do you mean?
١	11	A. The school district's.
ı	12	Q. And which technology plan, the one currently
ı	13	in place or the prior one?
١	14	A. Prior one.
I	15	Q. Okay. Have you seen it anywhere else?
ł	16	MS. WEINSTEIN: Objection. I believe
	17	the witness testified that he didn't recognize the
ł	18	document but he believed that he had seen it before.
ı	19	Q. Have you seen it anywhere else?
ı	20	A. No, I don't believe so. No.
ı	21	Q. Do you have any idea how this document would
ı	22	have been provided to MTG?
١	23	MR. BLEE: Objection.
-	24	•
1	25	MTG? I can't answer that.

1 stamped, but I can represent to you that this has

21 A.

22 Q.

23 A. 24 Q.

25 A.

```
Page 368
                                                                                                              Page 370
1
            MR. KIRCHNER: Okay. Is there a
                                                                 company, Informed Resources, received an award from
2
    question of privilege?
                                                                 Imhotep Charter School in Year 6?
3
            MS. WEINSTEIN: No, there's not a
                                                                      Yes.
4
    question of privilege.
                                                                 Q.
                                                                       Okay. And the same question for ComTec.
5
            MR. KIRCHNER: Well --
                                                                 Did ComTec receive an award from Imhotep Charter
6
            MS. WEINSTEIN: I just think I can clear
                                                                 School during Year 6?
7
    this up.
                                                             7
                                                                      Yes.
8
            MR. KIRCHNER: Why don't you take a
                                                                     And I've shown you documents earlier that
                                                             8
                                                                 Q.
9
    break and go talk to him.
                                                                 indicated to you that ComTec was doing work for the
10
            MS. WEINSTEIN: I can just ask him right
                                                             10
                                                                 Atlantic City School Board in Year 6; is that right?
11
                                                             11
    here.
                                                                       No. Were they doing -- they were doing a
12
            MR. KIRCHNER: Okay.
                                                             12 telephone analysis, yes.
13
            MS. WEINSTEIN: I'm going to object to
                                                                       Well, didn't I show you invoices that
                                                             13 Q.
14
    questioning along these lines because these questions
                                                             14
                                                                 indicated that ComTec was subcontracting with MTG to
    have no bearing on this case whatsoever, nor do they
                                                             15 do wiring?
    have any bearing on the Atlantic City Board of
                                                                       You're asking me to confirm something I have
                                                             16 A.
17
    Education, therefore are considerably outside the
                                                                 no knowledge of, so if you say so, that's fine, but I
                                                             17
18
    scope of discovery.
                                                             18 can't confirm that.
19
            They are not reasonably likely to lead
                                                             19 Q. Okay. If you look at the next page, the
20
    to admissible evidence in this matter and not
                                                             20 Germantown Settlement Charter School, did MTG get an
                                                             21 award from the Germantown Settlement Charter School
21
    appropriate for deposition questioning.
22
            I'm going to instruct the client not to
                                                             22 in Year 6?
23 answer unless there would be some foundation here to
                                                             23 A. Yes.
   show that there is any relationship with the Atlantic
                                                             24 Q.
                                                                     And how about Informed Resources, Inc.?
   City Board of Education at all.
                                                            25 A.
                                                                      Yes.
```

6

If you'd like to create a foundation, I'm willing to consider that.

 $\label{eq:MR.KIRCHNER: Okay. Well, I - I} \begin{center} \begin{$

As you well know, the New Jersey Rules do not allow you to instruct a witness not to answer a question unless there is a question of privilege, and you've indicated that there is no question of privilege, so your objection is off base.

But in an effort to try and move this along, let me see if I can do what you've asked me to do, which is to provide a foundation.

- 13 Q. Mr. Friedman, who is Complete Convergence,14 Inc.? Is that MTG?
- 15 A. They are the same company.
- 16 Q. Same company.
- 17 A. It says that right here, Complete Convergence
- 18 Inc., d/b/a Micro Technology Groupe, MTG.
- 19 Q. And who is Informed Resources. Inc.?
- 20 A. That's also Mr. Holt, as we've said before.
- 21 Q. Okay. And Mr. Holt was working for Alemar
- 22 during the Year 6 in the Atlantic City School Board?
- 23 A. Yes. Mr. Holt did the walk-throughs for Year
- 24 6.

2

4

5

6

8

9

10

11

.12

25 Q. Okay. And do you acknowledge that Mr. Holt's

Page 371

1 MS. WEINSTEIN: Are you asking whether
2 the client can — whether Mr. Friedman can read off
3 of this sheet or whether he has independent
4 knowledge?
5 MR. KIRCHNER: I'm asking if he has

MR. KIRCHNER: I'm asking if he has independent knowledge.

7 MR. BLEE: I join in that objection to 8 clarification.

THE WITNESS: Yes.

10 Q. Do you have -

MR. BLEE: Excuse me, I think – I don't know if the court reporter got his response, and we should clarify.

14 If you wouldn't mind just reiterating
15 that, Mr. Kirchner, whether it is coming from his
16 personal knowledge or based upon the sheet that he
17 had never seen before.

18 Q. My question to you, Mr. Friedman, is do you 19 have a recollection whether MTG and Informed

20 Resources received contract awards from Germantown

21 Settlement Charter School during Year 6?

22 MS. WEINSTEIN: Objection. And you are 23 so far away from anything that relates to the

Atlantic City School Board, I just cannot agree with

25 this line of questioning.

Page 287

Page 284

- 1 Q. When was that?
- 2 A. I don't recall. Last spring I believe and I
- 3 don't recall.
- 4 Q. You say you believe you presented it at a
- 5 board meeting.
- 6 A. No, I don't believe I presented it at a board
- 7 meeting. I believe I submitted the document to be
- 8 presented at a board meeting. There is a listing of
- 9 what should have been delivered and what actually was
- 10 on site.
- 11 Q. Take a look at P-69. Have you ever seen
- 12 this document before?
- 13 A. Yes.
- 14 Q. See under Year 5, this is for the record
- 15 this is a memo from Marlin Cohen to Lisa Mooney dated
- 16 January 25, 2004, the subject is E-Rate request, and
- 17 it's Bates numbered 54.
- 8 A. It's the other way around. It's from Lisa
- 19 Mooney to Marilya Cohen.
- 20 Q. I stand corrected. Thank you. You see
- 21 under Year 5 the language: Mr. Friedman indicated
- 22 for Year 5 we are dropping our request for internal
- 23 connections. Is that accurate?
- 24 A. No.
- 25 Q. What's wrong with it?

1 that on to the SLD.

- 2 Q. When you say you didn't think it was worth
- 3 it, what do you mean?
- 4 A. I looked at that. I just didn't feel that it
- was worth saying that I you know, correcting the
- 6 language. It was a simple memo and it didn't really
- 7 mean anything.
- 8 Q. I'm showing you what's been marked as P-70.
- 9 Ask you if you recognize that document?
- 10 A. It looks like an e-mail from me and it's
- 11 during the planning process, so what else can I say?
- 12 Q. For the record it's Bates number 182.
- 13 Are you saying you don't recognize it but you
- 14 think it is what it purports to be?
- 15 A. I have generated many documents dealing with
- 16 the Atlantic City School District in this case. For
- 17 me to remember every single document and accurately
- 18 say that I remember the document is Indicrous for me
- 19 to take a look at a document that looks like it's
- 20 real and submit a response.
- 21 Saying yes, it looks like it's real is more
- 22 appropriate.
- 23 Q. Okay. Well, for the record, this -- the
- 24 Bates number on this document indicates that this was
- 25 produced from your files, so I'll just represent that

Page 285

- 1 A. This is a letter or a memo that was provided
- 2 with the documentation in response to a planning
- 3 document for an audit, and basically what I was
- 4 asking her to supply me were the documents that would
- 5 support the telecommunications, because from that 6 meeting it had been decided that we did not need
- 7 anything to support internal connections because
- 8 there was no documentation to support that they had
- 9 been competitively bid.
- 10 Q. Well -
- 11 A. So, it's not my decision here. I'm simply -
- 12 what she is saying is that it is what I said, that -
- 13 that from this meeting they have decided not to move
- 14 forward with these and the only documentation I need
- 15 from her is telecommunications.
- 16 Q. Do you know why she said Mr. Friedman
- 17 indicated for Year 5 we are dropping our request for
- 18 internal connections?
 - MS. WEINSTEIN: Objection.
- 20 THE WITNESS: I can't answer for Miss
- 21 Mooney.

49

- 22 Q. Did you ever discuss this with her?
- 23 A. I didn't feel it was worth it. I saw that I
- 24 didn't like the language, but it was a minor piece.
- 25 She supplied the information I requested and I sent

- I to you.
 - 2 A. That's ekay.
 - 3 Q. Okay. Now, in the middle of the document --
 - 4 and again, it appears to me that this is a memo or an
 - 5 e-mail from you to Donna Haye and Marilyn Cohen, and
 - 6 you're asking them to review language that is
 - 7 intended ultimately to go to the SLD or the USAC, is
 - that accurate?
 - 9 MS. WEINSTEIN: Objection. I object to
 - 10 your paraphrasing these documents and asking the
 - 11 witness to sign onto it.
 - 12 I think if you want to ask him or quote
 - 13 from the documents, but I don't think this is being a
 - 4 very accurate reflection of his thoughts by your
 - 5 paraphrasing what's in the document. The documents
 - 16 speak for themselves.
 - 17 BY MR. KIRCHNER:
 - 18 Q. Can you answer my question, please?
 - 19 A. What was the question?
 - 20 MR. KIRCHNER: Bob, would you read the
 - 21 question back, please?
 - 22 (Whereupon the preceding question was
 - 23 read back by the reporter.)
 - 24 THE WITNESS: You know, can we try that
 - 25 again, please?

why they selected it.

2

3

4

4

Page 292

5 Q. Okay. Did you do an analysis of that yourself? 7 Of what? A. R Whether it was the best price. Q. 9 I don't analyze the bids. 10 Okay. But you believe it's true O. 11 nonetheless? 12 A. they were also the best price there as well. Q. And --

I - well, I have to believe it's true. I 13 have to believe it is true because that's what the district told me to submit, and I also took a look at

That's also written up in the matrix that was

provided to the School Board, so I'm merely taking

that documentation and putting it into language.

when we did the matrix the bidding of the network electronics including the servers and I believe that

It's - you must also remember that many of the vendors did not subusit proposals against the full

project, so therefore there was no competing bid on

some of these pieces of this larger project. 23 Down at the bottom there appear to be two

weighting lists, one for telecommunication, one for

internal connections. Do you see that?

Page 294

I Q. Okry. Let me just show you this for the record. I believe it's the identical language, just 2 3 in different format.

MR. BLEE: Two pages, Phil?

5 MR. KIRCHNER: Yesh, two pages. This 6 is number 87 - 71 - Bates number - P-71, which 7 is Bates numbered it appears to be 187 and 188,

8 although the stamp is not entirely clear.

9 I believe this is - the first page at least

10 is the same language we just looked at but in a

different format. Is that accurate? 11

A. 12 Yes.

13 Okay. And then the second page is an e-mail Q.

14 from Marilyn Cohen to you?

15 A. Yes.

16 Q. Saying that she approves your submission; is

17 that right?

18 Well, she allows me to submit that on behalf A.

19 of the school district.

20 Q. Okay. Let's do these two next. What have

I given you, 75 and 74?

74 and 75. A.

23 Okay. I've shown you what's been marked as

24 P-74, which is a one page document Bates numbered 55,

25 and P-75 which is a one page document Bates numbered

Page 293

Um-hum. A.

2 Who created those weighting systems? Q.

This again was a speculation based upon 3 A.

conversation and it is presented in that way --

manner to the SLD. 5

Although it was not done formally, these 7 tables would indicate how they might have been

8 assigned, and that is what it is. They were not

used, but the decisions were based loosely on these

10 percentages.

6

11 Q. My question is who - where did that

12 information come from?

13 A. Again, I interpret what's spoken about during

14 these meetings, place it into writing, send it back

15 to district for confirmation before I move it

16 forward.

17 Q. Okay. So, if I can translate what you just

18 said, you drafted these two weighting charts and

19 asked for the school district whether they were -

20 asked the school district whether they were accurate

21 or not; is that right?

I drafted this from conversations and

23 meetings that I had with school district personnel,

24 placed in it writing, and then asked for

25 confirmation.

1 56.

2

6

8

9

10

12

13

Do you recognize these documents?

3

Let's start with your e-mail to Marilyn 4

Cohen, which is P-74. 5

MR. BLEE: Mr. Kirchner, I have up to

7 P-72. I don't have -

MR. KIRCHNER: We skipped one or two.

MR. BLEE: You did?

MR. KIRCHNER: Yeah. We'll come back to

that. I'm taking it a little bit out of sequence. 11

MR. BLEE: All right. No problem.

MS. WEINSTEIN: I don't have P-72. I

14 have --15

MR. KIRCHNER: No.

16 MR. BLEE: P-72 has not been marked. My

17 understanding it will be marked.

18 MR. KIRCHNER: It will be. We'll fill

19 in here.

20 Do you recognize that document P-74?

P-74? I thought you were referring to P-75. 21

22 No, P-74, the e-mail from you to Marilyn O.

23 Cohen.

24 That would be P-75, isn't it?

25 Okay. I have them out of order then. P-75.

23 (Pages 292 to 295)

Page 302

Page 303

This is the - this was submitted during the Q. Okay. A.

- for those projects which we were re-bidding for Year 6.

Okay. Had EPlus bid during Year 6? Q.

I believe they had. A.

Was its submission for Year 6 disqualified?

They were asked to submit it, as everyone

else had, in a - in a scaled envelope by a certain

time, and they began to fax that to me. And then

they said that they were told they could fax it to

me. Of course they were faxing it to a regular voice 14 lime, to my fax line.

They began faxing it to my fax line, which I gave them the fax number. They had sufficient time

to deliver it in person by the deadline and they chose not to do so.

Is your answer to my question yes, that they

were disqualified for Year 6?

I submitted their documentation to the

22 district. The district -

23 Q. You're not answering my question. Do you

24 know the answer?

25 A. I'm not finishing the question.

awarded to MTG in Year 6?

I can't answer that. I don't have that

knowledge. I'm sure I can reference it.

You referenced the number on the front page

5 ending in 1973.

Um-hum. 6 7

Is that the FRN that was -Q.

R No A.

- withdrawn? 9 Q.

This is - this is a 470 application number. 10 A.

11 Okav. Q.

12 And an FRN is attached to a 471.

13 Okay. Was this 470 withdrawn? Q.

14 In part.

The part that duplicated the -- what had been 15

funded for Year 6? 16

17 That is correct.

18 Was there any attempt made to compare the

costs that BPlus quoted for Year 7 to what MTG had

quoted for Year 6?

I do not evaluate the bids, therefore I am

not - that's not part of my work.

23 That's not what I asked you. I asked --

24 A. Then the answer would be no.

25 Q. Did the school district make any effort to do

Page 301

Okay.

The district because it was submitted after

the deadline did not review this document.

Were they disqualified? Q.

I guess you could call that disqualified. A.

And is it your testimony that they were

disqualified or that the district did not consider

their bid because it was received after the deadline? It is my testimony that I delivered all the

10 bids to the district. This bid was not received in

ii the manner with which it was supposed to have been

12 received, nor by the time it was supposed to be

13 received, but I still delivered it to the district.

14 Q. Did you receive it by fax prior to the

15 deadline?

16 A. Yes, I did.

Did you deliver the fax copy to the district? 17 O.

No. They sent an overnight scaled envelope

which was delivered later and that is what I

20 delivered, including the fax document, I believe, but

21 I'm not sure of that.

22 Q. Did EPlus receive an award for Year 7?

23 / A. I believe they have.

And isn't it true that EPlus received an

award to do wiring work in Year 7 that had been

that?

2 A. I can't answer that.

3 Q. Okay. So, do you know whether -- do you

know whether any consideration was given to

instituting a change order to substitute EPlus's bid

for the work that MTG was awarded for Year 6?

A. I'm not aware of any effort. That doesn't

mean there wasn't one.

Okay. You may have testified to this

10 earlier and if so I apologize, but do you recall how

many walk-throughs there were for Year 7?

12 A.

13 Q. How many were there?

14 A. There were two formal walk-throughs and one

15 informal walk-through.

What was the informal walk-through?

17 A. One vendor had a communications problems, was

unable to make the second walk-through. The district

accommodated them by allowing them to come at a later

date and walk them through the same way.

21 O. Which vendor was that?

22 A. I don't recall the name. I don't recall.

Do you recall whether it was Empire 23 Q.

24 Technologies?

25 A. I believe that it was not Empire

25 (Pages 300 to 303)

- That document was provided to me when the proposals were given to me as to who won. They were
- all marked up.
- Is that a separate list or was that marked up
- on the proposals themselves?
- I believe I was given the proposal -- I
- don't I don't know the answer to that question.
- I don't recall.
- Well, have you ever seen a list similar to
- the one that is represented by the last two pages of
- this document?

13

14

- 12 I create -
 - MS. WEINSTEIN: Objection.
 - THE WITNESS: I create a spreadsheet
- 15 that I use in order to do the submissions, so that's
- the only list I work with.
- 17 You see on the page 7774 under number 1953 a
- 18 series of listings there.
- 19 Is 1953 the re-bid of Year 6 equipment?
- 20 A. I don't know the answer to that, but since
- 21 the previous one was the 1973 and that was Year 6
- re-bid, then 1953 would probably not be the Year 6
- 23 re-bid.
- 24 Q. Well, look at the first page down at the
- 25 bottom there.

Page 310

Page 311

- some awards in Year 7, but specifically whether 1953
- or 1973 referred to the re-bid of Year 6 items, I
- just can't truthfully give you an answer to that.
- Okay. I'm not asking you to speculate, but
- if you look under the heading of 1973 on the same
- page again, you see ComTec listed next to internal
- 7 cabling.
- R A. I see that.
- Q 0. Now, isn't it true that MTG was awarded the
- 10 bid for internal cabling in Year 6?
- 11 Ves. **A**.
- 17 Q. Now, does MTG actually do cabling work
- 13 itself, do you know?
- 14 No. I believe they subcontract. A.
- 15 О. And who did they subcontract that to?
- 16 A. They don't have an award. They haven't
- 17 subcontracted to anybody.
- 18 O. Well, they have an award for Year 6, don't
- 19 they?
- 20 A. They have not performed it.
- 21 Why have they not performed it? Q.
- 22 Because -A.
- 23 MS. WEINSTEIN: Objection.
- 24 O. Do you know why they have not performed it?
- 25 A. Well, the district is a little antsy right

Page 309

- First page?
- Yeah, the first page. Says application
- number and then the last three digits are 1953. Do
- you see that?
- 5 A. Yes.
- О. Okay. And continuing on to the end of that
- paragraph, which is on the next page, it says this is
- R a re-bid of Year 6 equipment.
- 0 A. Okay. Document says that.
- 10 Q. Is that consistent with your recollection or
- do you have a different understanding?
- I without again the documentation in
- front of me that tells me what the different 470s
- are, I can't confirm or deny that that's accurate.
- 15 Well, with that uncertainty in mind, if you Ο.
- 16 look at the third page number - under 1953, you see
- ComTec's name listed next to wire and cable
- 12 maintenance and internal cabling?
- 30 The name is listed there.
- 20 Q. Do you know whether ComTec was awarded those
- 21 contracts for Year 7?
- 22 A. I don't have specific recollection of
- 23 everybody who received an award from the district. I
- 24 would have to reference that.
 - This is a Year 7 piece, so I know CounTec won

- now for obvious reasons.
- 2 Okay. And those obvious reasons are what?
- 3 Are this litigation and your recent filing
- with the FCC.
- 5 Q. Okay. Are you familiar with who MTG
- 6 normally uses to do its wiring work?
 - MS. WEINSTEIN: Objection.
- THE WITNESS: MTG has used a vendor that 8
- ٥ I'm familiar with and they have used other vendors
- 10 which I'm not familiar with.
- 11 Q. And what is the one that you're familiar
- 12 with?

7

- 13 A. The one that I'm familiar with is a company
- called Final Mile. 14
- Is it Final Mile or Five Mile? 15 Q.
- Final Mile. 16 A.
- 17 Q. Final Mile, okay. Let me show you what's
- 18 been marked as P-78.
- 19 Are you done with this? A.
- 20 Q. Yes, for now. For the record, P-78 is a two
- page document, series of e-mails Bates numbered 7135, 21
- 22 7136.
- 23 Do you recognize the e-mails on this
- document, Mr. Friedman? 24
- 25 A. Yes.

27 (Pages 308 to 311)

(856) 983-8484

25

Page 318

district to figure out what they wanted to do.

Would that have included voice-over IP?

If that would be their choice, I believe they

could also supply that.

They do that?

I believe so. I'm not positive. Most of

these companies do.

Q. Let me show you P-80. P-80 is an e-mail

Bates numbered 7024. Do you recognize this document?

Yeah. It looks like a document from Mr.

11 Cirucci, from him to me.

Who is Mr. Cirucci? 12 Q.

He is an employee of Southern New Jersey 13 A.

14 Internet Provider.

O. And what does that company do? 15

16 A. They provide Internet service.

And have you done business with that company 17 Q.

18 in the past?

We have done business with SNiP in the past 19 A.

20 yes.

Had SNiP been awarded contracts at schools 21

where Alemar has been the consultant in the past?

They have won a few of them. 23 A.

This is 81, P-81. First off, do you 24 Q.

recognize the handwriting on those two pages?

Page 316

Would those be different items that would be

hid for Year 7?

MS. WEINSTEIN: Objection.

THE WITNESS: I was trying to break it

down into different items.

O. Other than the cabling, are any of these

items re-bids of Year 6?

I don't know. I don't know. A.

9 What about number 4 there?

I don't recall whether we asked for a 10

distance learning unit in Year 6. I don't believe

so. I think that's a new project. 12

Q. 13 Okav.

Wireless access points were in Year 6, and in 14 **A**.

Year 7 they extended the wireless access points. 15

Do you know a company called Platinum 16

Communications? 17

18 I've heard of them. A. -

Okay. Let me show you this document, P-82. 19

P-82 is a multi-page document and the Bates numbers 20

are 7099 through 7101, then there is a gap, it jumps

from 7116 to 7119, then there's another gap from 7125 22

to 7128. 23

24 Let me ask you first if the document that's

Bates numbered 7119 - excuse me, the page numbered

Page 317

Ves. A.

Is it yours? 2 О.

Yes. 3 A.

Okay. For the record, this document is a 4

two page document Bates numbered 7178, 7179.

MS. WEINSTEIN: Where is the Bates

number on the first page? Oh, I see it. 7 MR. KIRCHNER: It's hidden. 8

MS. WEINSTEIN: I've got it now. 9

BY MR. KIRCHNER: 10

Do you recall taking these notes?

12 A. Yes.

Can you tell us when they were drafted? 13 Q.

I can't give you a specific date, but this is

15 one of the planning meetings that I had with school

16 district where I was taking notes about what they

needed to do for - and this is not year - this is 17 18 the meeting. Year 6 cabling is not the heading of

19 the document.

20 Q.

The Year 6 cabling is something that would be 21 A.

22 re-bid, so we have a number of items here that are

23 part of what we are going to go after for Year 7.

It appears that the document is broken into

25 segments and some of them have numbers next to them.

Page 319

7119, which is towards the back of the exhibit, see at the top there an e-mail from you to Ryan Ochs?

Do you know who Mr. Ochs is? 3

According to this e-mail he is with Piatinum

Communications.

Okay. And do you see the e-mail from you to

him dated January 9, 2004, where you say: The

attached info packet specifies what must be included

in the proposal, as well as when they are due and

how. They must be either handle delivered or 10

overnighted. 11 12

Do you see that?

Um-hum. 13

Do you recall communicating that to Platinum 14 Q.

Communications? 15

This e-mail says I did, therefore I did. 16

But is that consistent with your recollection 17 O.

of what the requirements were for Year 7?... 18

I'm sending him information packets that the 19

other vendors had received. He said he never 20

received it. I sent him the information packet with 21

apologies and asked him to follow its procedures. 22

But your e-mail says they, meaning the 23 Q.

proposal? 24

25 Proposal.

29 (Pages 316 to 319)

Page 327

Page 324 Um-kam. Q. Okay. Do you know Mr. Brown? Q. That supports the infrastructure Could you look if you would at Exhibit P-76? Not personally. Have you done work with Nextel in the past? I believe if you look at both pages Nextel has been a successful vender for TechConnect participated in both walk-throughs. Is cellular service. Okay. Isn't it true that Nextel has That's their choice. received bid awards from some of the charter schools 8 for which Alemar has done work? - accurate? Okay. But your testimony is That is true. However, Mr. Brown has that because they were only doing wire maintenance they did not have to submit their bids nothing to do -- he's only in New Jersey. Okay. Wasn't the school district already No. - by scaled envelope? using Nextel for its wireless service prior to this time? My testimony is that I believe they only got 14 a maintenance contract and as such they didu't have They were using two vendors. 15 Who were the two vendors? to be do a scaled bid. 16 Q. 17 When they did the walk-through they were 17 Nextel and Verizon. possibly going other projects that would require it. Okay. And was the Nextel provider Mr. Brown So, I don't know. It's their choice to or someone else? 19 come, okay. It's their choice on what they bid on I don't know what you mean by that. and it is the district's choice as to how they award Well, wasn't Mr. Brown seeking to take -- to win an award in competition with another provider of those contracts. Q. Isn't true that the wire maintenance that 23 Nextel services that had already been in the 23 they were bidding for in Year 7 wasn't even installed 24 district? MS. WEINSTEIN: Objection to form. I don't know that either. There is wiring THE WITNESS: The answer to that is yes. in the district, cabling already in the district. Now, look at page 7125. At the top you see Not all of that cabling will be pre-laid with an e-mail from you to Miss Cohen --Year 6 initiatives, so there is cabling in the Um-ham. district that would need maintenance and support and - dated January 12, 2004? Says the O. whether - and that would be outside the scope of TechConnect bid is attached. what would be replaced in the Year 6 initiative. A. Um-hum-And your testimony is that a walk-through is And then down below is an e-mail from Mr. not required for someone to determine what that Forte at TechConnect to you saying: Please see cabling was and what kind of maintenance it needed? attached a bid for the Atlantic City public school For someone to say that I will support your E-Rate project. maintenance contract for so many hours per year at 12 And down below it appears that there are this rate is not required - does not require a 13 several documents attached by e-mail. walk-through. Right. Is that the only thing TechConnect bid on? Do you see that? Is it your recollection I don't know what they bid on. I didn't that TechConnect sent its bid proposal in by e-mail? 16 evaluate the bids. 17 A. Okay. You have no knowledge of what they 18 18 Q. And what was TechConnect proposing to do? 19 bid on? I believe they got wire maintenance. I'm not 20 Not that I can recollect here. sure I got -- I don't know again, because I don't Do you know if TechConnect submitted a bid in open these. You see that I simply forwarded it to a sealed envelope? 22 the district. I den't knew. I can't recall.

Is wire maintenance one of the services for

No. That doesn't change the infrastructure.

24 which a walk-through is required?

(800) 636-8283

23 O.

MR. KIRCHNER: Okay. Let's take a

Tate & Tate, Inc. 180 Tuckerton Road, Suite 5, Medford, NJ 08055

23

24

25

break.

Let me get the one. A.

What's that document 046 -2 Q.

Hang on one second. 3

-- 687 4

That should be - 04668 appears to also be a 5 duplicate of 04705. 6

Okay. And can you tell us what 04707 is? 7 Q.

A. I can only speculate. And what I will tell

you is that from that first document you showed me

10 what I did was splayed out what they -- what they bid

11 against, whether it was telecommunications or

12 internal connections.

I placed awarding — the bids that were awarded on those numbers into the appropriate places

15 and then provided. So, that would be a summary, and then I 17 provided a break-out on another sheet where all

18 the -- all the telcom together are, the internals are

19 together and notes that were taken from the meeting.

20 Q. This is your work product; is that correct?

This is my work product, yes. 21 A.

I believe you said that this was produced to

23 the board.

24 A. Yes, it was.

Okay. Let me show you what's been previously 25 Q.

Page 334

From the district. They sent me.

Who from the district? 2 0. I picked it up at the district, so it was

waiting for me when I met with them. I had a -- no,

actually no. No, I don't know. I don't know.

I have a document that lists the equipment

that we were taking from the previous year, okay, a

I revised that against what was currently in the

district.

10 Q. What do you mean you revised it against what

11 was currently in the district?

12 A. Well, we have two vendors in the district, we

13 kave TechConnect and MTG, who were with the equips

14 and I asked them to confirm the list.

15 Q. Was the list accurate?

A. With the exception of these items the list

was accurate.

18 Q. Okay. These items you're referring to are a

little bit further down the page, 48 fiber GBICs?

20 A. Yeak, they are. Actually they are cards that

21 would go into a piece of equipment that would deal

22 with a fiber connection.

23 Q. Okay. And then there is also a 40 model

24 number and then there is --

25 A. It's a piece of - that's the piece of

Page 333

marked as P-38, ask you if you recognize that

document?

Yes. 3 A.

What is that, please? Q.

This is a purchase order that was tendered to

me for the Year 6 E-Rate contract.

Q. That's your contract to run the bidding 7

process for ACBOE for Year 6; is that right?

A. I don't run a bidding process. What I do is

take a - take a district through the E-Rate submission process.

11

Now, let me show you what's been marked as 12 O.

13 P-83, two page document Bates numbered 7204, 7205.

I'll ask you to look at the second page,

please, 7205. Do you recognize that document? 15

16 A. Okay.

My question is do you recognize it? 17 Q.

18 A. Yes.

Okay. See it's an e-mail from you to Miss 19

20 Haye, Miss Mooney, and Miss Cohen; is that correct?

21 A.

And you say: I just received the inventory 22 O.

23 of items for Year 6 LAN equipment restatement.

Yes. 24 A.

From whom did you receive that list? 25 Q.

Page 335

equipment from Cisco that works with those items.

Okay. What kind of equipment is that? 2 Q.

It's a - a - of course I'm not a tech,

okay, but the piece of equipment that I'm looking at

I believe is something that, again, an SX card that

works with the GBICs.

Q. So, what you're saying is that you took the

list of equipment that you received from the

district?

A. I think there was a different number for 10

these items there. The number was corrected, not

12 that we were adding these items.

13 Q. So, you believe the numbers were on the

14 list - or the items were on the list but the numbers

15 were incorrect?

A. Right. It was a correction to the numbers 16

17 that were listed.

18 O. And I believe you said -- you referred to

something from MTG to confirm the proper number.

We had a listing of equipment that was

20 21 submitted from the previous year, and I asked the

22 people who were servicing the district whether or not

23 that was accurate as to what was in the district.

24 Q. Okay. Are you saying then that MTG's award

25 for Year 6 was the basis for the Year 7 bid proposal?

33 (Pages 332 to 335)

Page 340

- MS. WEINSTEIN: Objection to the form.
- 2 THE WITNESS: There are some rule
- 3 changes in the works. I know that the district is
- 4 working on a tech plan and all submissions must
- 5 comply with the new rules. I am making sure they are
- 6 aware of those rules.
- 7 Q. Were you concerned that the district was not
- 8 complying with the requirements regarding selecting
- 9 the most cost effective provider?
- 10 A. No.
- 11 Q. Did you get involved at all in drafting the
- 12 new technology plan?
- 13 A. No.
- 14 Q. Do you know if the school district used any
- 15 outside vendors to assist it in preparing its new
- 16 technology plan?
- 17 A. No.
- 18 Q. You don't know or the answer is no, they did
- 19 not. I'm not sure.
- 20 A. You asked me if I knew. And the answer is I
- 21 do not know.
- 22 Q. Thank you. Let me show you what's been
- 23 marked as P-88, two page document Bates numbered 6626
- 24 and 6627.
- 25 Do you recognize these pages?

- Page 342
- 1 whether it was going to be funded for Year 6, right?
- A. The district had asked me a a question
- 3 and I posed that question to the SLD, and basically
- the question was: Was this a competitive bid? And
- 5 the answer is yes.
 - Could MTG be given an award? The answer —
 be given a contract to for work on this? And the
- 8 answer is yes, as long as the school district
- 9 understands that they will be responsible for 100
- 10 percent of these costs, unless they receive a funding
- 11 commitment letter that provides those costs.
- 12 O. Okay.
- 13 A. So the -
- 14 Q. That's not my question.
- 15 A. Well, the -- in a sense it is --
- 16 O. Well --
- 17 A. because you're asking me about work that
- 18 was done in that period of time. And those are the
- 19 conditions under which that work was done.
- 20 Q. Okay. My question to you is the date of the
- 21 invoice here is 5/20/2003. Was that before or after
- 22 the school district learned that it received funding
- 23 for Year 6?
- 24 A. Oh, well again, my answer is the same. The
- 25 district has the ability to take to effectuate

- I A. No.
- 2 Q. Have you ever seen page 1 before?
- 3 A. No
- 4 Q. Okay. Have you ever seen page 2 before?
- 5 A. No
- 6 Q. Do you know whether the school district hired
- 7 MTG to perform interim technical support services at
- 8 a cost of \$10,000?
- 9 A. I don't have a direct knowledge of what they
- 10 hired them for or what the conditions were.
- 11 I do know that the district brought on MTG to
- 12 do some work while they awaited the the findings
- 13 or the -- what do they call that? The results of our
- 14 submissions.
- 15 Q. The results of your submissions?
- 16 A. Year 6 submission I guess. When is the date
- 17 of this?
- 18 Q. Look at the second page.
- 19 A. May of '03.
- 20 Q. Yesh.
- 21 A. Okay. So, May of '03 would have been Year 6,
- 22 so I am aware that the I'm aware but I do not have
- 23 direct knowledge of the that the district gave MTG
- 24 a contract on some limited work.
- 25 Q. And this is prior to the district finding out

- this contract regardiess of whether they have a
- 2 funding commitment letter, with the understanding
- that they pay full price if it's not funded.
- So, whether this was engaged before or after
- the issuance of a funding commitment letter is
- 6 irrelevant.
- Q. Was this work -- do you know whether this
- 8 work was E-Ratable work?
- 9 A. I'm looking at this for the first time. I
- 10 have no idea what it is they're doing, okay, so I
 - can't you know, that would be speculation on what
- 12 the work was.
- 13 Q. Okay. You see on the first page there, the
- 14 second full paragraph, it says: Further, MTG can
- 15 help the district develop a comprehensive technology
 16 plan.
- 17 Do you have any knowledge whether MTG was
- 18 retained by the school district or used by the school
- 19 district in any way to help it develop a technology
- 20 plan?
- 21 A. I have no knowledge of that.
- 22 Q. Next paragraph refers to the Linux servers.
- 23 Do you see that language?
- 24 A. Yes.
- 25 Q. Do you know whether MTG proposed solutions to

```
Page 348
    please, Bob?
            (Whereupon the preceding question was
3
    read back by the reporter.)
            THE WITNESS: Yes, it is.
         And did anyone assist you in drafting this
6
    document?
7
    A.
         Yes.
8
          Who?
    O.
          District administrators and their attorneys.
9
    A.
10
          Which district administrators?
    Q.
          That would be Miss Haye, Miss Mooney, and
    Miss Cohen, and maybe Mr. Nickels.
12
13
          Okay. And which district attorneys?
    Q.
14
    A.
          Mr. Blee.
15
    O.
          Okay. Did you all have a meeting to
16
    discuss -
17
          And my attorneys.
    A.
          Okay. Miss Weinstein?
18
    O.
19
    A.
         I believe so.
          Did you all have a meeting to discuss this?
20
    Q.
21
          We passed the drafts around, I took
    corrections and made them - the modifications.
22
23
          Who did the first draft?
    Q.
24
            MR. BLEE: I object. Protected by
    attorney/client privilege based upon what he said.
                                                Page 349
            MR. KIRCHNER: I asked him who wrote the
    first draft of this document.
2
```

Page 350 how that changes. It's been produced in discovery, so to the extent you're going to claim it was work product, that protection has been waived by producing it and also by publishing it to a list of people that he testified about earlier. So, you can hardly claim it's attorney work product. Now, there may be a claim of privilege R in there. 9 I'm going to ask him did he pass this draft on to other people for their comments. 10 THE WITNESS: Let me first go back and 11 state that the district received a challenge letter 12 from RelComm and I received a call from the district asking me if I would assist in drafting a response. Who asked you to assist? 15 16 I'm not quite sure. It was either Miss 17 Fredericks or Miss Mooney. 18 Who is Miss Fredericks? 19 She would be the -- her title escapes me at 20 the moment. Is she the purchasing agent? 21 Q. 22 A. There we go. 23 Q. OPA? 24 A. Administrative purchasing agent or purchasing administrator. I think that's what it is.

MR. BLEE: Well --3 MR. KIRCHNER: Are you saying that's 5 privileged? 6 MR. BLEE: That's attorney work product. 7 MR. KIRCHNER: Well, if he tells me it was drafted by the attorney, then I'm not going to 8 9 ask him any more questions. MR. BLEE: Okay. We are treading a fine 10 line. I'm not trying to delay this. 11 12 MR. KIRCHNER: Let me ask it a different 13 WAY. 14 Q. Did you draft the first draft of this document? 15 Yes. 16 A. 17 And then you passed it around for comments? Q. 18 I draft -A. 19 MR. BLEE: Object to the form. 20 MS. WEINSTEIN: I'm going to object and 21 I think that we could be veering into an area that is protected unless you next ask him whether an attorney asked him to draft the document, was it drafted at 24 the request of the attorney. 25 MR. KIRCHNER: Well, I don't see why --

1 And in answer to your question, yes, based upon information that I received and the letter of 2 complaint and the events that transpired, we created 3 a first draft. It was then sent it around for comment and revision. 6 Q. Who supplied the content for this document? It was supplied by a variety of people 7 A. involved in this process, but it is mostly a statement of fact. 10 Q. Does that mean that you --A. Well, the --11 12 O. -- ant -- district scheduled the two walk-throughs, 13 A. one for December 18, 19th, those dates and everything 14 are coming off my contacts with ReiComm. 15 So, yes, you know, when you talk about 16 17 statements of fact, they are there and I submitted them because I have the documentation to support 18 19 When it deals with law and other things, I 20 reference - I acquiesced to those who know more. 21 What about the statement on page 1 that says: NJSA 18A:18A-15 relates to the state's bidding statute. Pursuant to that statute the district is exempt from the bidding requirements for E-Rate

```
Page 356
                                                                                                               Page 358
    is factually correct on the first page.
                                                                  distributed video to classrooms
 2
          And the next paragraph down there is language
                                                              2
                                                                        They were not looking for voice-over IP?
    that says: There is no VOIP in the district's Year 7
 3
                                                              3
                                                                        Well, voice -- they were boping to be able to
    requests for it is an ineligible item.
                                                              4
                                                                  do it over a VOIP system, but that was not what was
 5
          You mean it is ineligible under the B-Rate
                                                              5
                                                                  provided to them.
                                                                       Should I stop talking while you do the
 6
    rules?
                                                              6
           This is again stating that RelComm's
                                                              7
                                                                  whispering?
     challenge spoke about bid requirements not being
                                                              8
                                                                  Q.
                                                                       No. Keep answering. I'm listening.
Q
     clear to voice-over IP.
                                                              9
                                                                        Okay. So, to state what I just said, the
10
          But there was no voice-over IP in the
                                                                  functionality of distributed video is what they were
                                                              10
    district's Year 7 submissions, and the reason there
                                                                  looking for. If they could do that over a VOIP
11
                                                              11
    was no submission for voice-over IP is because in
                                                                  system that was eligible in Year 6, that's what they
12
                                                              12
    Year 7 it became an ineligible item under E-Rate.
                                                              13
                                                                  were looking for.
           Wasn't it included in the 470s that were
                                                                       And the vendor supplied a different solution
                                                              14
    posted for Year 7?
                                                                  using a VPBX, which was accepted.
                                                             15
           I don't believe so.
                                                                         MS. WEINSTEIN: Mr. Friedman, are you
16
    A.
                                                             16
17
    O.
           Okay. Did people bid on voice-over IP for
                                                                  being distracted by counsel's speaking - whispering
                                                              17
18
    Year 7?
                                                                  to his client and his client whispering to him during
19
    A.
           I don't believe so.
                                                              19
                                                                  the deposition?
                                                                         THE WITNESS: I've continually been
20
    О.
           Did you send a copy of this letter or this
                                                             20
    document to RelComm?
21
                                                             21
                                                                  interrupted by that, not knowing whether he's
22
          I believe I sent it to all vendors and gave
                                                             22
                                                                  listening to what I said.
    it to the district for them to provide a formal
                                                             23
                                                                         MS. WEINSTEIN: So, it's hampering your
    response to the - to RelComm.
                                                             24
24
                                                                  testimony and it has been?
                                                                         MR. KIRCHNER: I object to that
25
                                                             25
         So, all players - I believe all players had
                                                                                                               Page 359
                                                  Page 357
    a copy of this letter.
                                                                  question. It is a leading question from your
2
    Q. Let me ask the question again. Did you
                                                              2
                                                                  counsel.
    yourself send a copy of this document the RelComm?
                                                              3
                                                                          If you have questions, please stop me,
          I believe I did, yes. They were among the
                                                              4
                                                                  but the court reporter is recording your answers, so
    vendors that were on my list that I sent blind copies
                                                              5
                                                                  whether I listen or not is irrelevant.
    out to.
                                                              6
                                                                          THE WITNESS: But there's other activity
    O.
          Okay. Did the Year 7 bid request include a
                                                              7
                                                                  that is actually drawing from my ability to
    request for yideotape PBX?
                                                              8
                                                                  concentrate and -
          Yes.
                                                                          MR. KIRCHNER: Okav.
    A.
                                                                          THE WITNESS: - in conversation I'm
10
          Didn't you testify carlier that was the same
                                                             10
    as VOIP?
                                                             11
                                                                  used to people looking at you. So, when you ask a
11
                                                                  question I'm responding to you, and your client
12
   A.
          No. I said the functionality was the same,
                                                             12
                                                                  whispering in your ear, writing things, and when you
13
   the technology was not.
                                                             13
14
                                                                  have a conversation while I'm talking, I find that to
    Q.
          The functionality is the same?
                                                             14
          The distributed videotape over CAT 5 wires.
                                                                  be most disturbing.
   A.
                                                             15
16
   Q.
          Is that what VPBX is?
                                                             16
                                                                        Okay. Well, this is not a conversation. But
17
   A.
          Yes.
                                                             17
                                                                  is there any -- any answer that you've given that
18 Q.
          And that's what VOIP is?
                                                             18
                                                                  you would like to correct or change based upon your
19
          VOIP that pushes video would have a similar
                                                             19
                                                                  having been distracted?
                                                                        Without looking over the transcript, I can't
    functionality of pushing video out of the network
                                                             20
    ever CAT 5 wires.
                                                             21
                                                                  think of anything right now. It's just -- you know,
    O.
          Well, I thought VOIP was voice-over the
                                                             22
                                                                  I find it to be, um, difficult to - I find it to be
```

Not Video

39 (Pages 356 to 359)

Well, you'll be given an opportunity when the

transcript is prepared to look at it, and if there is

Internet.

With videe you can push the videe through

25 that as well, yes. So, they were looking for

23

23

24

distracting.

20

21

22

23

24

was after that.

Page 364 Okay. Let me show you a document that's been marked as Exhibit P-94, ask you if you've seen this document before? Yes. Δ. Where have you seen this document? O. This is dewnloadable from the web by the company who does this. This is marketing material that goes out to redistributors and distributors of their product. And what company is that? I don't know. Actually whoever this company is that VPBX - whatever, Innovative Technology. "MR. BLEE: Mr. Kirchner, this is un-Bates stamped. I would assume this was also supplied by MTG in the federal court action. 15 MR. KIRCHNER: Yes, that's correct. 16 MR. BLEE: Thank you. 17 18

When did you do that?

MR. KIRCHNER: And it was produced to RelComm in discovery in the federal court action by THE WITNESS: This is downloadable. I actually went to the site and downloaded this. Certainly not when - during the Year 6. It

Page 366 MS. WEINSTEIN: Objection. THE WITNESS: Yes. I believe that I was quite startled to hear that you claim that MTG had a document that no other vendor had and I was curious as to what that document was. Okay. How about Exhibit P-92, do you know if MTG relied that document in preparing its Year 6 bid? No, I have no knowledge -MR. BLEE: Objection. 10 THE WITNESS: - what that document is 11 about or what they did with it. MR. KIRCHNER: Okny. I just want to go 12 13 back and get this marked and I think we're nearing 14 the end here. (P-96, Documents, marked.) 16 Would you take a look at what's been marked as P-96, just a series of documents. Do you recognize these documents? No. I have never seen them before. 20 Okay. Have you ever been on the USAC 21 website? 22 A. Several times. Do you recognize these documents as printouts 23 Q. from that website? 25 A. There's nothing on here that indicates that.

and then go to the website and download it yourself? A. I don't recall. I recall being curious about what RelComm was claiming, that they had shown this to the district and that MTG - and the district gave it to MTG, and I went to this website and I saw that it was a - a document that was provided -- to just about anybody who would want to download it and sell their product. Q. Do you have any knowledge whether MTG relied on this document as support for its bid proposal for 13 Year 6? MR. BLEE: Objection. THE WITNESS: I don't - I can't answer that. I did not write the proposal with MTG. Q. Have you ever discussed it with MTG or anyone from MTG? 19 What is it? 20 Q. It being what it relied on in --21 A. - providing its Year 6 E-Rate proposal.

I Q. Okay. Did you see this document somewhere

There is nothing here except that it came from somebody's computer file in Drive A with this file name, so there is no way to confirm that what you're telling me is where it came from. I'm asking if you recognize it as coming from that source? I cannot recognize it as coming from that Α. Okay. You see on the first page there 12 reference to I-M-H-O-T-E-P Charter School? 13 A. Yes. 14 Q. And then you see a spin number -- several 15 spin numbers? Is - first of all, do you know how - how do you pronounce that name, I-M-H-O-T-E-P, do you 17 know? 18 19 A. Imhotep. Q. Is that a school for which Alemar provided 20 services during the Year 6 E-Rate process? 21

1 There is nothing that says that it is

SLDuniversalservice.org, that it was taken from.

MS. WEINSTEIN: Objection. Objection.

I'm going to - I'm not sure that I'm allowing my client to answer this question. I need to ask him so

that I can determine whether -

41 (Pages 364 to 367)

24 Q.

Ne, I did not

How about Exhibit 93?

Where is 93? Yes.

25

2

O.

A.

Q.

13

19 Q.

20 A.

22 Q.

24 A.

25 Q.

Page 276

THE WITNESS: By taking a site visit and seeing the situation the district was in. 2

All vendors not only did a site visit but I think also had the ability to come back at any time and to see whatever else they needed.

As a matter of fact, I believe that was stated several times on the DVD that you submitted . with Miss Cohen and Mr. Holt all saying that if you need any more time, if you need to see anything else, please let us know. 10

Was there somebody on the tour who explained 11

to vendors what the problems were? 12

The tour was conducted by the school 13 district. The problems were fairly evident as far as

the way the wires were run, the way redundancy in the 15 network had been set up. 16

17

read back by the reporter.)

18 pitch a better solution.

Okay.

Okay.

We felt that if vendors went into those areas and saw how it was set up that they would propose a 12 hetter way to configure that network. 19

So, is your answer to my question no? 20

The answer to your question is repeat the 21 A. 22

MR. KIRCHNER: Could you repeat the 23 question please, Bob. 24

3 someone on the tour who could explain what the

And who would that person be?

to questions during that tour that he had no

district was experiencing but would not be able to

necessarily identify the cause of those problems.

(Whereupon the preceding question was

THE WITNESS: I believe that there was

That would have been either Miss Cohen or Mr.

Okay. Isn't it true that Mr. Holt responded

It is true that Mr. Holt several times said

that we were expecting information to come from the

and that after several requests that information had

21 had not been blocked from receiving that information.

I show you next what's been marked as P-68.

not been forthcoming, and therefore vendors were free

We would have provided more information if we

knowledge of any problems at the school district?

district, most especially from Mr. Jones's office,

17 to visit whatever they needed to see in order to

Do you recognize this document?

23 P-68 is Bates numbered 98 through 100.

Page 278

It's a planning document in response to a

Year, I don't know, maybe 6. 2

Says funding Year 2003 Selective Review 3 Q.

Additional Ouestions. Is that your correct?

I believe that would be Year 6. 5 A.

And this is a document in progress, is it 6 O.

not --

That is a document --A.

- not the final product? 9 Q.

This is true. 10 A.

Now, you see on the first page there at the 11

bottom the district is requesting the unfunded 32 12

servers listed for the previous year. 13

At this time isn't it true that you knew that 14 the district already had received servers in Year 4?

15 We're not talking about Year 4 servers here, 16

we're talking about Year 5 servers that were 17

unfunded, and as you've already stated I had no 18

knowledge that Year 5 was any repeat of Year 4 at 19

20

Page 277

You didn't know that at the time you drafted 21

this document?

You're the first person telling me that. 23

Okay. Now, you say later - right at the 24

very bottom you say the idea was to migrate new

systems down to replace older systems while

maintaining the eligible functionality for the program year for which the systems were acquired.

What do you mean by that?

It means that according to program rules you

can't change the functionality of certain devices

that are purchased until a certain time period has -

has passed.

So, the district can take a look at those

servers which have been in service for over that 10

period of time and re-purpose them, downward migrate 11

12

14

So, we were explaining basically that there 13

was a strategy for how we were going to handle this

15

Wasn't that the equipment provided in Year 4 16

that you were talking about? 17

You're telling me that now. I have no 18

knowledge of that. 19

Okay. Where did you think that equipment 20 O.

came from? 21

What equipment? 22 A.

The equipment that you're talking about 23 Q.

24 migrating to another function.

25 A. The equipment in Year 4 would have - not

19 (Pages 276 to 279)

Page 268 Q. Okay. And then isn't it true that ComTec bid 2 on those very services for Year 7? MR. SANTORI: Objection. 3 THE WITNESS: Actually, no, it is not 5 true. ComTec does not supply cellular service. 6 Q. Okay. So, ComTec did not bid on the services that were in the information packet that you created for Year 7? A. ComTec did not bid on the telecommunications 10 services for Year 7. They do not supply -- to the 11 best of my knowledge they don't provide telephone 12 service, they don't provide cellular service, and 13 they don't provide Internet service. 14 Q. Well, what was - what award was ComTec 15 awarded for Year 7? 16 A. I don't know. I do know they were awarded 17 internal connections, but I do know they were not 18 awarded anything dealing with telecommunication. 19 O. Do you consider it any violation of - a 20 violation of E-Rate regulations for a company to 21 receive any award during a year in which it is 22 helping put together the information packet that goes 23 out to vendors? MS. WEINSTEIN: Objection. 24 MR. BLEE: Objection. 25

```
letter to Mr. Nickels for him to send out to the
   award recipients for Year 6; is that right?
   A. I would provide - I provided the language
3
   of the letter, yes.
5 Q. Okay.
           MS. WEINSTEIN: The document you said
6
    was marked P-95?
           MR. KIRCHNER: P-95, yes.
           MS. WEINSTEIN: Why is it 95?
9
           MR. KIRCHNER: Well, we've premarked all
10
    the other exhibits, so that's the next number in the
    sequence.
12
            MS. WEINSTEIN: I see.
13
            MR. KIRCHNER: Okay.
14
15 Q. Mr. Friedman, I'm going to show you what was
   previously marked as Exhibit P-62, Which for the
    record is Bates numbered 7191.
17
         Take a look at that, please. You see the
18
   reference to Mr. Corvaia again there?
19
20
   ٨.
          Except this time it says atx.com. Is that
21
    the same Mr. Corvain that you earlier testified
22
23
    was ---
24 A.
```

- with ComTec?

Page 269

25 Q.

```
THE WITNESS: The SLD says that ComTec
   cannot prepare information for which they receive an
2
   award and they did not do so.
3
           MR. KIRCHNER: Okay. Why don't we break
4
5
   for lunch.
6
           (P-95, Letter dated 2/3/03, marked.)
7
           MS. WEINSTEIN: During the break I
8
   obtained a copy of a document that you, Mr. Kirchner,
   requested during earlier in the deposition.
10
            This is a document with the Atlantic
11
   City Schools at the title on the letterhead and it's
   a letter addressed to Micro Technology Groupe, Inc.,
14 and signed by Frederick P. Nickels, Superintendent of
15 Schools.
            MR. KIRCHNER: And for the record, it's
16
17 been marked as Exhibit P-95.
18 Q. And, Mr. Friedman, is this the letter that
19 you testified about earlier that you provided to Mr.
20 Nickels?
21 A. This is the letter that Mr. - that the
22 Office of the Superintendent faxed to me in
23 preparation for the audit for that year.
```

But I believe you testified earlier, correct

25 me if I'm wrong, that you provided this as a form

```
Page 271
    A.
         Yes, it is.
         Is he now with ATX?
2
    Q.
         He was at that time.
3
    A.
         Okay. At that time, and that time being in
4
    Q.
    October of 2003; is that right?
5
    A.
         Yes
6
         Is he now with ComTec?
    Q.
7
         I don't know that.
8
    Α.
          Okay. The earlier document you looked at,
9
    Q.
   P-61, is dated February of 2003, and at that time he
10
    was with -- his e-mail address at least said ComTec.
11
         Is it your testimony that you don't know
12
13 where he is now?
          It's my testimony that I have not had contact
14 A.
    with Mr. Corvain since last year.
15
          Has ATX bid -- or did ATX bid on any part of
16 Q.
17 the Year 7 Atlantic City School Board requests for
18 proposals?
          I don't know.
19 A.
          Okay. Let's do this one next. This is
20 Q.
21 P-63. Let me show you P-64 also. You can look at
22 them together.
         Mr. Friedman, have you ever seen either P-63
23
24 or P-64 before?
```

25 A. I don't believe so.

8

24

0

10

11

Page 260 Let's show you this. Q. Are we done with this? 2 A. Yes. Now I'm going to look at P-61. We 3 O. skipped over one. 4 Mr. Friedman, do you recognize P-61?

It looks like a communication from RelComm individuals to me about the Teligent and Verizou. which are telecommunications companies. You said RelComm individual, is that --

0 О. I'm sorry, I meant ComTec individual. 10 A.

Do you know who Joe Corvaia is? 11 Q. An employee of ComTec. Α.

12 Okay. This looks like for the record a 13

string of e-mails. It is Bates number 7034. The 14 bottom e-mail, which appears to be the first in the chain, is dated February 9, 2003 at 1:38 p.m. from you to Mr. Corvaia. 17

And you say: Here's the preliminary without 12 the bid totals. Rev 2 shortly. 19

What does that mean, do you recall? 20 A. Yes, I do recall. This is putting together

the bid matrix that we provided to the district. You've aiready provided that bid matrix as 23

one of your exhibits last time. So, this is the planning document. They were Page 262

Why did you expect that the board might question the number of servers?

I was actually - because the board was -3 the district was concerned about the price of servers at \$77,000 and they wanted to be made very clear what the price of the bid servers were.

And if you take a look at the matrix that was produced, each of the servers and the type is given as a per unit cost for comparison by the board.

10 Q. Well, you don't say the board may question the price of the servers. You say the board may

question the number of servers. A. Well, just what is meant by that, I only 13 interpret the way I just did. Number, prices, you 14

know, the servers themselves. The servers themselves were pulled out, identified by function and by price.

Q. Had you at this time, and the time is 18 February 9th of 2003, had you assessed the equipment

19 that was in the district at that time?

20 A. I'm serry?

As of the date of this e-mail, had you

22 assessed the equipment that was actually in the

district at that time? 23

24 A. As of the date of this e-mail, we were still

25 prevented from seeing the equipment and from touching

Page 261

providing me with the telco information and I was collating the information that I had - was privy to on the internal connections, and we produced this bid 3 matrix which we gave to the district which is now in public record and which you also have.

Okay. If you look at the e-mail, the second e-mail in this chain, which is also dated February 9, 2003, at 6:16 p.m. from you to Mr. Corvaia, on the second paragraph you refer to the document.

Is that the document you were just referring to, the bid matrix?

12 A. Yes.

Now, in the second paragraph you say: I've 13 Q. provided an analysis of the others based on the bids.

What do you mean by that?

15 A. The conversation of the people present at 16 that meeting based on the internal connections and 17 18 how they selected.

19 Q. Was that their analysis or your analysis or a

20 combination?

21 A. I have taken the information that I was -22 what do you call that - present for, and I put that

information into the bid matrix. 23

Q. And then you say: The board may question it says of number of servers.

Page 263

it in any way.

Q. Okay. So your answer is no, you had not

assessed the equipment?

The answer is I was not able to assess the equipment, not that I hadn't or hadn't attempted to.

Okay. And then your last paragraph before you say you're going to the theater is that RelComm

sent a complaining bid. They claim they were denied

the numbers that they requested and did not fare well in pitching a best solution accordingly. They imply

that their implementation to date is the best 11

12 solution. Why did you include that in your e-mail to 13

Mr. Corvaia? 14 Because there was the only complaining bid

and that's the way it had been written on the matrix and I just wanted to make sure that he was - that he

understood what I was doing. 18 Did Mr. Corvain have anything to do with that 19

part of the matrix? 20

No, not at all. 21 A.

Okay. Who was - how many bid opening 22 0.

23

How many bid openings were there for Year 7? 24 MR. BLEE: Objection, for the same 25

15 (Pages 260 to 263)

- And you see on the page 6821 towards the top
- the same indication, VOIP system with video all
- eligible items VPBX? 3
- Um-hum. A.
- 5 Q. Okay. On the front page of that document --
- first of all, is this the final document that went to 6
- USAC? 7
- 8 A. I believe so.
- Can you tell from looking at it? 9 Q.
- 10 I can't tell from looking at it.
- Okay. Look on page 6818. In the middle of 11
- the page in the box there that says Year 5 2002? 12
- 13 Um-hum. A.
- At the bottom of that box there is language 14 O.
- 15 that says: With the submission of their Year 5
- 16 review, the district formally requested that the
- corresponding Forms 471, and then there are three 17
- numbers in parentheses be rescinded. Do you see
- 19 that?
- 20 A. Yes.
- Is that your recollection of when Year 5 FRNs 21 Q.
- were rescinded? 22
- A. Actually you showed me that document last 23
- time we met, which was the Year 5 audit which did
- 25 reflect that. The answer is yes.

Page 254

- And my question is, is that the reason why
- 2 the school district rescinded its Year 5 request for
- funding? 3
- The district did not rescind its request for 4 A.
- 5 funding at the time of the question you just gave me.
- That's not my question. My question is was 6
- 7 that the reason at the time, whatever time the school
- district rescinded its Year 5 request for funding,
- 0 was that the reason for its decision?
- You asked me a question about what happened 10
- in December of 2002 and are now extending that to a 11
- decision that was made in 2004. I'm saving if it 12
- was the same decision --13
- 14 Q. No -

23

11

- 15 - and things had changed since then, so I'm
- 16 not really clear what it is you're asking.
- Q. Let me ask it in a different way. At the 17
- time that the school district decided to reacind its 18
- Year 5 funding request, was the reason for its 19
- 20 decision based upon the fact that you had advised
- them that they would not be funded for Year 5 because 21
- of the SLD's funding levels? 22
 - MS. WEINSTEIN: Objection as to form.
- 24 THE WITNESS: Okay. At the time that
 - decision was made, which was I guess in March of

Page 253

- I believe you testified that last time that
- the district -- the reason the district had no
- expectation that Year 5's request would be funded was because of the funding levels funded by the SLD; is
- that right?
- 6
 - MR. BLEE: Objection to the form of the question.
- 7
- MS. WEINSTEIN: Objection as well. 8
- 9 THE WITNESS: The reason the school
- district at what time did not have what time frame
- are you talking about? This is this is over two 11 years out. So, are you talking about when this was 12
- 13 done?
- Q. No. I'm talking about when you created the 14
- 15 Year 6 bid package.
- When I created the Year 6 package? Which 16
- package, the original Year 6 submission or the Year 6 17
- audit which is what's in front of me? 18
- No. The Year 6 bid package. **19**
- When I put when I submitted the Year 6 bid 20
- package, the school district had not yet received a 21
- funding commitment letter that funded that project 22
- and therefore decided to re-bid it so that they would
- not lose the opportunity to bring in that equipment
- if it in fact had not been funded.

Page 255

2004, this initiative had not yet been funded two

years out. 3 They also were under audit and they were

- asked to provide documentation that supported a
- competitive bid on internal connections, which they could not do, so they felt it was most prudent to
- 7 support that - to submit the documentation for that
- which they could support and to rescind any requests 8 9
- for documentation they could not support. And that basically is why they rescinded 10

the Year 5 requests in March or April of 2004.

- There were some other discussions, but I 12 suppose that that was mostly it, that we were -- had
- 13 to show supporting documentation and we had none. 14
- Okay. Now, when a 470 is posted on the 15
- website, how long is it required for that to be 16 posted before the bidding process can be closed? 17
- 18
- Okay. And during that 28 day period the 19 Q.
- school district must receive bids responsive to that 20
- 470: is that correct? 21
- 22 A.
- 23 Q. If the school district receives only one bid,
- must it go out and solicit additional bidders? Can 24
 - it award a contract to the one bidder who has bid on

(800) 636-8283

13 (Pages 252 to 255)

11

12

21

0

20

22

25

Page 246

Page 244 Mr. Deans has won awards.

2 Q. Okay. How long have you known Mr. Deans?

3 A. I don't know Mr. Deans.

4 Q. Don't --

5 I've met Mr. Deans, but I don't know Mr. A.

6 Deans.

7 Q. When did you meet Mr. Deans?

Actually I don't recall -A.

9 Q. Okay.

10 A. - when that first meeting was.

11 Now, did Mr. Holt's company, Informed

12 Resources, receive awards during Year 6 from other

schools for which Alemar was providing consulting

services?

15 Mr. Helt did win awards in Year 6. A.

16 O. And that's the same year that he was working

for Alemar or assisting Alemar in providing

consulting services to the Atlantic City School

19 Board: is that correct?

20 That was the same year that Mr. Holt, yes, A.

21 had done some work for me in Atlantic City.

Okay. Do you know how many - do you recall

23 how many schools Mr. Holt's company won contracts

from in Year 6?

A. No, I de net. a video solution is equivalent to a PVBX?

It is distributed video over CAT 5, and we

were asking for a best solution and also contains

ne of the components that you do see listed here,

which were also listed on the Form 470.

Okay. So, your testimony is that even

though there is no mention of PVBX in this document,

that vendors were aware that PVBX was something that

the district was soliciting bids for? 0

MR. BLEE: Objection to the form.

MS. WEINSTEIN: I object as well.

THE WITNESS: The district articulated

they were interested in distributed video. They put 13

up - they have voice-over IP with video, they put 14

up video components, and that was the solution that 15

16 MTG supplied and that was the solution that the

17 district accepted. It is the same functionality.

18 Why didn't you include it in PVBX the

19 information packet that you produced to vendors?

20 MR. BLEE: Objection.

THE WITNESS: I can't answer that. I

22 have no idea.

23 As a matter of fact, last time we were

together I assumed that it was in here. I even 24

answered the question when you said is it in the

Page 245

Do you recall if he won a contract award from

the Renaissance Charter School in Year 6?

Again, without the documents in front of me,

I don't know who provided Mr. Helt with awards.

Okay. Do you recall how many vendors bid on

a PVBX solution for Year 6?

I believe two. I'm not sure. I believe it

was two

9\ Q. Do you recall who they were?

Well, I know MTG was one of them. I don't

recall who the other was.

Okay. Take a look again at P-56. Can you

tell me where in that information packet it refers to

14 a PVBX?

Well, actually this is an extension of the

Form 470, and the form 470 does say VOIP with video,

which is basically a video distribution piece.

What - on the DVD that you submitted, there was a discussion at the walk-through on PVBXs on that

DVD, so vendors were discussing it and that was the

solution for video distribution that MTG submitted to

the district.

Which DVD are you referring to? 23 Q.

The DVD that was submitted to the FCC filing. 24 A.

Okay. So, your testimony is that VOIP with

packet and I said yes, and I went home I looked at that packet and I realized that it wasn't, so I can't

answer why it wasn't. It was not intentional.

4 But it's certainly on the Forms 470 and

that form and this form collectively is what the 5

district was requesting a best solution for.

Is voice-over IP, was that an eligible 7

R service in Year 6?

Yes, it was. A.

How about PVBX, was that eligible in Year 6? 10 O.

11 A. Yes, it was,

I show you what's previously been marked as 12

P-57. Do you recognize this document? 13

14 This is not a Year 5.

For the record, this is Bates numbered 7044 15

through 7049. It appears to be missing 7047. This 16

is how it was produced to us. 17

18 My question is do you recognize this

19 document?

MS. WEINSTEIN: Excuse me, I have 7047.

MR. KIRCHNER: Oh, do you? 21

MS. WEINSTEIN: Yes.

MR. KIRCHNER: Okay. The copy I have 23

24 doesn't.

MR. BLEE: And I don't.

11 (Pages 244 to 247)

- We had meetings with basically district ministration, Mr. Nickels, Miss Haye, Miss Motz, and different folks walked in and out or sat with us, 3 beard members.
- 5 I'm not quite sure which meetings were which. I had about four meetings with the district prior to this. Some of them dealt with more than just the current E-Rate initiative.
- Okay. And --0 О.
- 10 A. We presented them with web servers that we 11 had, web server configurations that met with the
- 12 basic idea of what they needed to do. They looked at
- 13 it and decided, well, it was fine, this was what other schools were going for. That would be fine for 14
- 15
- 16 O. So, if I'm understanding your testimony correctly, you presented members of the 77
- 18 administration with a proposed solution for web
- 19 servers, they said fine, and that you -- based on
- 20 that you then drafted this document as an information
- 21 packet, is that what you're saying?
- 22 A. No. I don't recommend solutions. What I do
- 23 is I provide them with information about what is
- 24 eligible against the needs that they are
- 25 articulating.

Page 238

- The district only wanted this. The district requested that we re-bid out the servers.
- But hadn't new servers already been installed
- in Year 4 of the E-Rate program?
- New servers were also unfunded in Year 5 of
- the E-Rate and that is what they were re-bidding.
- And I believe you testified that at that time
- you did not know that Year 5 was a re-bid of Year 4.
- Is that right?
- 10 A. Yes, that is correct.
- 11 Once you learned that -- well, strike that:
- Prior to putting this information packet 12
 - together, did you do an inspection of the equipment
- at the school district?
- We were not allowed. We had trouble getting
- to that equipment. We even requested equipment be
- brought to the administrative office.
- I believe the superintendent received a 18
 - letter from you instructing him not to do, so that
- the district no longer did not own those that
- equipment for which RelComm had already their 87
- percent from the government.
- Q. Do you recall the date that you created this
- document, P-56?
- 25 A. I didn't create the document. I said it was

And based upon discussions and what a web server looks like and what an e-mail server looks

- like, we provided them with this basic configuration
- that would reflect the 32 servers that they were
- still interested in providing and the rest of the
- work and conditions that they were asking for, and I
- put together a list presented, it to them, they
- approved it, and we put it out.
- Okay. Did you provide them with any other options to choose from other than one reflected on
- Exhibit P-56?
- It's fairly generic, so no, I did not. 12 A.
- 13 Q. Okay.
- It's not my job to go out and take out, you A.
- know, bids. It's just a basic idea that I presented to the district.
- 17 Q. Who among you and the School Board or the
- administration members decided that there was a need
- for new servers?
- It is standard practice that when an E-Rate
- initiative or project is not funded in one year and
- you're about to go into the next year and you don't
- know if that funding will come, that you do re-bid
- these items though so that you don't loose out on
- that year.

Page 239

- a collaborative creation between Mr. Holt, the
- district, and I, and I do not know the exact date
- that the document final document was brought
- Aside from or in addition to -- I believe you
- testified last time Mr. Holt conducted or
- participated in the walk-throughs for Year 6; is that
- right?

14

- 9 A. Yes.
- And you also you testified you 10 Q.
- participated in creating this information package
- which is P-56, and I believe you also testified that
- 12 he did site inspection work; is that correct? 13
 - MS. WEINSTEIN: Objection.
- THE WITNESS: I don't recall site 15
- inspection. I believe they walked through and they took some pictures. I'm not sure I would term that
- site inspection. 18
- Well --19 Q.
- However, we also understand that when we 20 A.
- tried to identify these 32 servers that were in 71
- place, nobody knew where they were. We spent an
- awful long time trying to identify where they were
- 24 and were not able to do so until well after we were
- 25 able to file.

9 (Pages 236 to 239)

5

6

7

R 9

10

11

18

Page 220

it, then I would not object to the form of the question but would reserve my right to object on any 2 other grounds. 3

I just did not want him testifying on his recollection of something that he heard at a deposition or the fact that he was present at a deposition.

But I have no objection whatsoever and would instruct my client to cooperate to the form of the question if it was altered in the way that I suggest.

MR. KIRCHNER: Okav. That's what I'll 12 do then. 13

14 Do you want to place your general 15 objection on the record?

MS. WEINSTEIN: I would like to place a 16 general objection on the record. 17

For the purpose of facilitating a smooth and efficient deposition here rather than making

19 20 objections and interrupting the flow of the deposition, I would like to object, and as I 21

22 understand it we -- counsel has agreed to these being

continuing objections that will apply to the 23

deposition until its end. 24 25

We object to any questioning with regard

Page 222 MS. WEINSTEIN: Objection.

Would you turn to page 27, which is - I've 2 3 marked with a blue tab?

I'm going to read, you can read along with 4 5 me, starting at the very bottom of page 27.

6 A. Line number?

7 Line number 22 and I'm going to continue over Q. 8 to page 29.

q The question: Now, were there complaints at 10 the school district about maintenance during Year 2 11 E-Rate program?

Answer: Yes.

Question: What were those complaints? 13

14 Answer: Specifically I don't recall. 15

Generally the network wasn't operating the way that it was supposed to. There were long periods of time where the network would be down and that there is a solution that had been - wasn't working correctly.

19 Question: And who was responsible for 20 working with Lucent to correct those problems?

21 Answer: John Jones.

Question: Did you speak to Mr. Jones about

23 that? 24

12

16

17

18

22

25

3

4

15

Answer: Yes.

Question: How frequently would you say you

Page 221

- to the Year 6 or Year 7 E-Rate contracts
- 2 applications, any work that Mr. Friedman did or
- anything at all concerned with either of those 3 contracts because we feel that they're outside the
- scope of discovery in this matter, and particularly 5
- with regard to Mr. Friedman, we would object to any 6
- deposition testimony elicited from Mr. Friedman with regard to events that happened after the complaint in

this matter was filed. 9

Any other objections I reserve to make during the course of the deposition. Thank you. 11

12 MR. KIRCHNER: Okay.

BY MR. KIRCHNER: 13

Mr. Friedman, I'm going to show you a copy of 14 O.

15 the transcript from the deposition of Lisa Mooney. 16

Now, you see at the bottom of the first page 17 there where it says also present on the lefthand

18 side?

10

19 A. Yes.

20 You see your name there? Q.

21

You were present at Lisa Mooney's deposition, 22

23 is that accurate?

24 Yes.

25 Q. Okay. spoke to Mr. Jones about those problems?

2 Answer: At least weekly.

Question: And what did the School Board ultimately do to try to correct that problem?

5 Answer: We did a spin change to replace the subcontractor that Lucent had working on that network 6

7 solution.

8 Question: Okay. Spin is an E-Rate term;

9 is that correct?

10 Answer: Yes.

u Question: S-P-I-N?

12 Answer: Yes.

And were you involved - question: And were 13 you involved in the decision to make that change? 14

Answer: Yes.

Question: Who else was involved in that 16

17 decision?

Answer: Michael Epps, he was our solicitor, 18

19 John Jones, Elijah Thompkins. That would be from my

side of the organization. I'm not sure who Mr. 20

21 Jones talked with, you know, program-wise.

Ouestion: And what -- is that the change 22

23 that brought RelComm into the school district?

Answer: Yes. 24

Question: So, RelComm was chosen to replace

Page 223

25